

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department - Sanction of an amount of **Rs.4,412/-** towards payment of BSNL Telephone charges at the office of Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 01.11.2019 to 30.11.2019- Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**  
**G.O.Rt.No. 640** **Dated: 09-12-2019**  
**Read the following:-**

1. G.O. Ms. No.583, GA (OP.II) Department, dt.26-10-1998
2. BSNL Telephone Bill Number No. SDCTS0008974860, dated: 06.12.2019 Telephone bearing No.040-23452945 for the month of November.2019.
3. BSNL Telephone Bill Number No.SDCTS0008972314, dated: 06.12.2019 Telephone bearing No.040-23455824 for the month November,2019.
4. BSNL Telephone Bill Number No.SDCTS0009160823, dated: 06.12.2019 Telephone bearing No.040-23451090 for the month of November,2019.
5. BSNL Telephone Bill Number No.SDCTS0009039513, dated: 06.12.2019 Telephone bearing No.040-23450439 and 23459289 for the month of November,2019.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs.4,440/-** (Rupees Four thousand four hundred and forty only) towards payment of the BSNL Telephone charges of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 01.11.2019 to 30.11.2019.

2. The details of the tariff and charges of officer phones are given below:

S.No	Telephone No.	Officer Designation	Amount for the month of November, 2019
01	040-23452945	Special Chief Secretary to Government (Office Fax)	Rs.1,198/-
02	040-23455824	Special Chief Secretary to Government (Office)	Rs.1,198/-
03	040-23451090	Additional Secretary to Govt.(SB)	Rs.853/-
04	040-23450439 040-23459289	Joint Secretary to Govt. (P) Deputy Secretary to Govt. (A)	Rs.1,191/-
<b>TOTAL</b>			<b>Rs.4,440/-</b>

3. The amount sanctioned in para-1 above shall be debited to "2251- Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -131- Utility payments.

4. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of **Rs.4,440/-** (Rupees Four thousand four hundred and forty only) to Corporation Bank, Siddiambar Bazar, Hyderabad A/c No.510341000052202, MICR No.500017007, IFS Code. CORP0000043 of AO (Cash), BSNL.

5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**J.ARUN KUMAR**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The A.O., (Cash) BSNL., Hyderabad  
The Health, Medical and Family Welfare(OP Claims) Department  
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad  
Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**